

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,922/- for the period from 15-03-2012 to 12-04-2012 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No. 266

Dated: 02.05.2012.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.256 , E.F.S&T (OP) DEPT., DATED:22.05.2012.

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O R D E R:

Sanction is accorded for incurring an amount of Rs. 2922/- (Rupees Two thousand Nine hundred and Twenty Two only) towards re-couplement of imprest amount of Environment, Forests, Science & Technology Department for the period from 15-03-2012 to 12-04-2012 as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.
3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount in favour of Asst. Secy., Finance (CCS) Department.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure (P.T.O.)

Annexure to G.O.Rt. No. 266 , E.F.S. & T. (OP) DEPT., Dated: 02.05.2012

Voch. No.	Date	Particulars	Amount (Rs.)
1	15-Mar-12	Expenditure towards water bottles	34.00
2	16-Mar-12	Expenditure towards water bottles	192.00
3	17-Mar-12	Expenditure towards A/c Books, Pens	170.00
4	20-Mar-12	Expenditure towards Milk powder, tea bags, sugar	327.00
5	25-Mar-12	Expenditure towards Odine, allouts	486.00
6	31-Mar-12	Expenditure towards car tube puncture	120.00
7	3-Apr-12	Expenditure towards water bottles	32.00
8	5-Apr-12	Expenditure towards Vim, Sugar, Tea bags	414.00
9	8-Apr-12	Expenditure towards colin, vim, match box, candles	421.00
10	10-Apr-12	Expenditure towards water bottles	96.00
11	12-Apr-12	Expenditure towards papers, milk powder	630.00
		TOTAL	2922.00
	(Rupees Two thousand Nine hundred and Twenty Two only)		

SECTION OFFICER